

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			<b>1. Contract ID Code</b> Firm-Fixed-Price	<b>Page</b> 1 <b>Of</b> 5
<b>2. Amendment/Modification No.</b>  03		<b>3. Effective Date</b>  2000MAR28	<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE	<b>5. Project No. (If applicable)</b>
<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CTT SYLVIA GAUTHIER (309) 782-7290 ROCK ISLAND IL 61299-7630  EMAIL: GAUTHIERS@RIA.ARMY.MIL		<b>Code</b> W52H09	<b>7. Administered By (If other than Item 6)</b> DCMC BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376  <b>SCD</b> C <b>PAS</b> NONE <b>ADP</b> PT HQ0338	
<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  POWER MANUFACTURING P O BOX 703 ATOKA TN 38004  TYPE BUSINESS: Other Small Business Performing in U.S.			<b>9A. Amendment Of Solicitation No.</b>  <b>9B. Dated (See Item 11)</b>  <b>10A. Modification Of Contract/Order No.</b> DAAE20-99-D-0087/0003 <b>10B. Dated (See Item 13)</b> 1999NOV15	
<b>Code</b> 08EE1	<b>Facility Code</b>			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  
☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. Accounting And Appropriation Data (If required)**  
ACRN: AB NET INCREASE: \$7,500.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: 7

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	<b>A. This Change Order is Issued Pursuant To:</b> The Contract/Order No. In Item 10A.	<b>The Changes Set Forth In Item 14 Are Made In</b>
<input checked="" type="checkbox"/>	<b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</b>	
<input type="checkbox"/>	<b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b>	
<input type="checkbox"/>	<b>D. Other (Specify type of modification and authority)</b>	

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

**14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A. Name And Title Of Signer (Type or print)</b>		<b>16A. Name And Title Of Contracting Officer (Type or print)</b> HOWARD LEWIS LEWISH@RIA.ARMY.MIL (309) 782-3506	
<b>15B. Contractor/Offeror</b>  (Signature of person authorized to sign)	<b>15C. Date Signed</b>	<b>16B. United States Of America</b>  By (Signature of Contracting Officer)	<b>16C. Date Signed</b>

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-99-D-0087/0003 <b>MOD/AMD</b> 03	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> POWER MANUFACTURING		

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO INCREASE THE TOTAL AMOUNT OF THIS DELIVERY ORDER AS FOLLOWS:

THE PAINTING REQUIREMENT OF SIX TMWSS'S IS CHANGED FROM FOREST GREEN TO CARC 686A SAND DESERT TAN.

THIS IS A ONE TIME COST INCREASE OF \$7,500.00.

TOTAL DOLLAR CHANGE IS AS FOLLOWS:

REVISED TOTAL DELIVERY ORDER DOLLAR MOUNT:    FROM: \$155,939.04      TO: \$163,439.04

NOTE:    AT TIME OF INSPECTION/ACCEPTANCE OF THESE SIX FMS TMWSS'S TWO DD250'S WILL BE PROVIDED AS FOLLOWS:

ONE DD250 FOR PRODUCTION WHICH WILL BE SHIPPED WITH THE TMWSS.

ONE DD250 FOR ADDITIONAL PAINTING COSTS WHICH WILL BE PROVIDED TO BOTH THE DCMC BIRMINGHAM PAYMENT OFFICE AND TACOM-ROCK ISLAND  
PROCUREMENT OFFICE.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A004 \*\*\*

Name of Offeror or Contractor: POWER MANUFACTURING

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: SHOP EQUIP WELDING - PAINTING SECURITY CLASS: Unclassified PRON: M19S6322M1 PRON AMD: 01 ACRN: AB AMS CD: 534522521485345</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERFORM PL REL CD QUANTITY DATE 001 0 31-MAR-2001</div> <div>\$ 7,500.00</div>				\$ 7,500.00

Name of Offeror or Contractor: POWER MANUFACTURING

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0001AG	M19S6322M1	AB 2	\$ 0.00	\$ 7,500.00	\$ 7,500.00
	534522521485345	977322			
			NET CHANGE	\$ 7,500.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AB	21 92035000096D6D02P5345222580 S11116	W52H09	\$ 7,500.00
NET CHANGE				\$ 7,500.00

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 155,939.04	\$ 7,500.00	\$ 163,439.04

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 5 of 5
	PIIN/SIIN DAAE20-99-D-0087/0003	MOD/AMD 03	

Name of Offeror or Contractor: POWER MANUFACTURING

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	CONTRACTORS LETTER	17-FEB-00	2PG	